



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 16582/PO15666 **Invoice Date :** 24 Aug 2022

Invoice To:

Samantha Woodward
Boat Hire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
16582/PO15666	16582/PO15666	31/08/2022	1
Description	My Way Transfer Friday, 26 August 2022 04:00 PM to 05:00 PM Final Balance invoice	ITEM TOTAL	
		\$3,215.00	GST
	SALE AMOUNT	\$2,922.73	
	GST	\$292.27	
	TOTAL INC. GST	\$3,215.00	
	PAID DEPOSIT	\$0.00	
	BALANCE DUE	\$3,215.00	

DIRECT DEPOSIT

Bank: National Australia Bank
Name: All Occasion Cruises
BSB: 082-204
Account Number: 54915 5317

Please include Booking Name & Reference Number in your payment description - Thank you

REMEMBER TO EMAIL YOUR REMITTANCE TO YOUR EVENT MANAGER OR info@aocruises.com.au

Payment of the invoice in accordance with the charter quote constitutes acceptance of the charter [Terms and Conditions](#).